

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

MARTIN MARINO
1321 Pecan Avenue
Metairie, LA 70001

2. Office Sought (Include title of office as well)

OFFICE USE ONLY

Report Number: 38397

Date Filed: 1/22/2014

Report Includes Schedules:
Schedule E-1

3. Date of Election _____

This report covers from 1/1/2013 through 8/5/2013

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

Daytime Telephone _____

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 22nd day of January, 2014.

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 0.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 4,327.30
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 4,327.30

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 4,328.90
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 0.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 4,327.30
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 1.60

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ACADEMY SPORTS LTD. 800 S. Clearview Pkwy. Harahan, LA 70126	07/31/2013	Gift for Campaign worker	\$ 33.68
APPLEBEE'S 1200 Clearview Metairie, LA 70123	01/14/2013	Lunch with constituent	\$ 35.31
BEST BUY 1138 South Clearview Harahan, LA 70123	04/17/2013	Office Supplies	\$ 43.49
BYBLOS REST. 1501 Metairie Road Metairie, LA	02/25/2013	Lunch with school administrator	\$ 54.82
CAFE FRESCA 4441 W. Metairie Metairie, LA 70001	01/31/2013	Meeting with campaign workers	\$ 35.37
CLUB SILHOUETTE 3505 N. Hullen Metairie, LA 70002	01/02/2013	Donation to a Dance Group	\$ 100.00
CLUB SILHOUETTE 3505 N. Hullen Metairie, LA 70002	01/22/2013	Food & Entertainment with Campaign workers.	\$ 54.00
CLUB SILHOUETTE 3505 N. Hullen Metairie, LA 70002	02/09/2013	Food and entertainment Dance program coordinator.	\$ 40.00
3. SUBTOTAL (optional)			\$396.67
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
CLUB SILHOUETTE 3505 N. Hullen Metairie, LA 70002	04/26/2013	Socila with Dance instructors	\$ 55.00
CLUB SILHOUETTE 3505 N. Hullen Metairie, LA 70002	07/27/2013	Meeting with Business Leaders	\$ 40.00
COYOTE BLUES REST. 5220 Veterans Blvd. Metairie, LA 70006	03/13/2013	Lunch meeting with Dance Challenge judges	\$ 31.46
DANCE MARDI GRAS P.O. Box 52882 Shreveport, LA 71135	07/28/2013	Donation	\$ 100.00
DANCE MARDI GRAS P.O. Box 52882 Shreveport, LA 71135	07/29/2013	Donation & Sponsorship	\$ 60.00
DANCE MARDI GRAS P.O. Box 52882 Shreveport, LA 71135	07/30/2013	Donation	\$ 100.00
FUJI RESTAURANT 8814 Veterans Blvd. Metairie, LA 70003	06/06/2013	Lunch with campaign worker	\$ 18.48
HOME DEPOT 5151 Citrus Jefferson, LA 70123	04/24/2013	Office Supplies	\$ 35.17
3. SUBTOTAL (optional)			\$440.11
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
HOME DEPOT 5151 Citrus Jefferson, LA 70123	05/23/2013	Supplies to improve office.	\$ 94.43
I HOP 3400 S-10 Service Rd. Metairie, LA 70001	02/14/2013	Breakfast meeting with Dance Coordinator	\$ 25.86
K MART 7000 Veterans Metairie, LA 70005	02/15/2013	office supplies	\$ 37.23
KOSHER CAJUN NY DELI 3519 Severn Ave. Metairie, LA 70002	03/25/2013	Lunch with Business Leader	\$ 36.23
KYOTO 2 5608 Citrus Blvd. Harahan, LA 70162	02/11/2013	Lunch with campaign worker	\$ 35.15
KYOTO 2 5608 Citrus Blvd. Harahan, LA 70162	02/19/2013	Lunch with business leader	\$ 36.23
KYOTO 2 5608 Citrus Blvd. Harahan, LA 70162	03/11/2013	Lunch with Dance Challenge Production Chief	\$ 36.23
KYOTO 2 5608 Citrus Blvd. Harahan, LA 70162	03/27/2013	Lunch meeting with Dance Challenge Judges	\$ 36.23
3. SUBTOTAL (optional)			\$337.59
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
KYOTO 2 5608 Citrus Blvd. Harahan, LA 70162	04/13/2013	Lunch with Dance Challenge Production Chief.	\$ 46.40
KYOTO 2 5608 Citrus Blvd. Harahan, LA 70162	04/30/2013	Lunch with School Administrator	\$ 31.48
KYOTO 2 5608 Citrus Blvd. Harahan, LA 70162	05/29/2013	Lunch with Dance instructor	\$ 31.07
KYOTO 2 5608 Citrus Blvd. Harahan, LA 70162	06/12/2013	Lunch with school dance program coordinator	\$ 36.43
KYOTO 2 5608 Citrus Blvd. Harahan, LA 70162	07/12/2013	Lunch with Campaign worker	\$ 38.00
LANDRY'S REST. 8000 Lakeshore Drive New Orleans, LA 70124	04/16/2013	Lunch meeting with Dance Instructors	\$ 161.53
LITTLE TOKYO REST. 1521 North Causeway Blvd. Metairie, LA 70001	01/07/2013	Lunch with Campaign worker	\$ 47.37
LITTLE TOKYO REST. 1521 North Causeway Blvd. Metairie, LA 70001	01/14/2013	Lunch Meeting with Business leader	\$ 45.31
3. SUBTOTAL (optional)			\$437.59
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
LITTLE TOKYO 1521 N. Causeway Blvd. Metairie, LA 70001	01/23/2013	Lunch with Business leaders.	\$ 44.12
LITTLE TOKYO 1521 N. Causeway Blvd. Metairie, LA 70001	02/22/2013	lunc with dance coordinator	\$ 36.23
LITTLE TOKYO 1521 N. Causeway Blvd. Metairie, LA 70001	04/01/2013	Lunch with Dance Challenge Production coor.	\$ 45.69
LITTLE TOKYO 1521 N. Causeway Blvd. Metairie, LA 70001	04/15/2013	Lunch with Dance Chalenge judges.	\$ 44.14
LITTLE TOKYO 1521 N. Causeway Blvd. Metairie, LA 70001	04/23/2013	Lunch with School administrator	\$ 44.14
LITTLE TOKYO 1521 N. Causeway Blvd. Metairie, LA 70001	04/29/2013	Lunch with School Administrator	\$ 38.73
LITTLE TOKYO 1521 N. Causeway Blvd. Metairie, LA 70001	05/13/2013	Lunch with school Administrator	\$ 27.57
LITTLE TOKYO 1521 N. Causeway Blvd. Metairie, LA 70001	05/16/2013	lunch with business leader	\$ 61.22
3. SUBTOTAL (optional)			\$341.84
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
LITTLE TOKYO 1521 N. Causeway Blvd. Metairie, LA 70001	06/17/2013	Lunch with campaign worker	\$ 31.32
LITTLE TOKYO 1521 N. Causeway Blvd. Metairie, LA 70001	06/26/2013	Lunch with campaign worker	\$ 46.75
LITTLE TOKYO 1521 N. Causeway Blvd. Metairie, LA 70001	07/15/2013	Lunch meeting with school administrator	\$ 24.61
LITTLE TOKYO 1521 N. Causeway Blvd. Metairie, LA 70001	07/16/2013	Lunch meeting with school coordinator	\$ 55.48
LITTLE TOKYO 1521 N. Causeway Blvd. Metairie, LA 70001	07/23/2013	Lunch with school administrator	\$ 25.61
LITTLE TOKYO 1521 N. Causeway Blvd. Metairie, LA 70001	07/24/2013	Lunch with campaign worker	\$ 27.95
LITTLE TOKYO 1521 N. Causeway Blvd. Metairie, LA 70001	08/04/2013	Lunch with Business leader	\$ 57.21
OFFICE DEPOT 3536 Veterans Blvd. Metairie, LA 70002	02/04/2013	Office Supplies	\$ 43.91
3. SUBTOTAL (optional)			\$312.84
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
OFFICE MAX 1000 S. Clearview Pkwy. Jefferson, LA 70123	02/08/2013	Office Supplies	\$ 39.02
OFFICE MAX 1000 S. Clearview Pkwy. Jefferson, LA 70123	03/25/2013	Office Supplies	\$ 45.73
OFFICE MAX 1000 S. Clearview Pkwy. Jefferson, LA 70123	04/04/2013	Office Supplies	\$ 68.83
OFFICE MAX 1000 S. Clearview Pkwy. Jefferson, LA 70123	04/28/2013	Office Supplies	\$ 75.02
OFFICE MAX 1000 S. Clearview Pkwy. Jefferson, LA 70123	07/20/2013	Office Supplies	\$ 68.28
PEI WEI ASIAN REST. 4852 Veterans Blvd. Metairie, LA 70002	07/15/2013	Lunch with School Administrator Work	\$ 24.03
PHO NOLA REST. 3324 Transcontinental Metairie, LA 70006	02/25/2013	Lunch with business leader	\$ 34.82
PHO NOLA REST. 3324 Transcontinental Metairie, LA 70006	05/20/2013	Lunch with campaign worker	\$ 20.53
3. SUBTOTAL (optional)			\$376.26
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
R & O'S REST. 216 Ole Hammond Hwy. Metairie, LA 70005	07/01/2013	Lunch with Campaign manager & sign coordinator.	\$ 116.31
RANDAZZO'S FAMILY REST. 2512 N. Woodlawn Metairie, LA 70001	06/11/2013	Lunch with campaign worker	\$ 29.44
RICHARD CASAUBON FUND RAISER 2501 N. Woodlawn Metairie, LA 70001	05/09/2013	Donation	\$ 100.00
ROLLS & BOWLS 605 Metairie Road Metairie, LA 70005	05/06/2013	Lunch with Business leader	\$ 42.09
SAM'S CLUB 3900 Airline Drive Metairie, LA 70001	02/28/2013	Office supplies	\$ 85.00
SAM'S CLUB 3900 Airline Drive Metairie, LA 70001	06/13/2013	office Supplies	\$ 36.30
SAM'S CLUB 3900 Airline Drive Metairie, LA 70001	07/17/2013	Office Supplies	\$ 47.25
SHO GUN REST. 2325 Veterans Blvd. Metairie, LA 70002	07/05/2013	Lunch with Campaign Worker	\$ 29.11
3. SUBTOTAL (optional)			\$485.50
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
SHO-GUN REST. 2325 Veterans Blvd. Metairie, LA 70005	01/08/2013	Lunch with Business Leader	\$ 42.64
SHO-GUN REST. 2325 Veterans Blvd. Metairie, LA 70005	04/25/2013	Dinner with Business Leader	\$ 88.62
SUN RAY GRILL 619 Pink Street Metairie, LA 70005	06/03/2013	Dinner with business leader and campaign worker.	\$ 115.52
T. J. MAXX 6601 Veterans Blvd. Metairie, LA 70003	01/18/2013	Wedding Gift for Campaign worker	\$ 50.00
T. J. MAXX 6601 Veterans Blvd. Metairie, LA 70003	02/15/2013	Gift for campaign worker	\$ 40.00
T. J. MAXX 6601 Veterans Blvd. Metairie, LA 70003	02/26/2013	Gift for campaign worker	\$ 40.00
T. J. MAXX 6601 Veterans Blvd. Metairie, LA 70003	05/21/2013	Wedding gift for constituent	\$ 40.00
T. J. MAXX 6601 Veterans Blvd. Metairie, LA 70003	06/21/2013	Gift for constituent	\$ 40.00
3. SUBTOTAL (optional)			\$456.78
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
T. J. MAXX 6601 Veterans Blvd. Metairie, LA 70003	08/01/2013	Two gifts for constituents	\$ 50.00
T.J. MAXX 6601 Veterans Blvd Metairie, LA 70003	01/25/2013	2 gifts for constituents	\$ 50.00
T.J. MAXX 6601 Veterans Blvd Metairie, LA 70003	04/26/2013	Wedding Gift for campaign worker	\$ 40.00
T.J. MAXX 6601 Veterans Blvd Metairie, LA 70003	07/02/2013	(2)Graduation gifts	\$ 50.00
TASTE OF TOKYO 10160 Jefferson Hwy. River Ridge, LA 70123	01/31/2013	Lunch with Constituent	\$ 35.82
TASTE OF TOKYO 10160 Jefferson Hwy. River Ridge, LA 70123	02/07/2013	Lunch with campaign worker	\$ 34.82
TASTE OF TOKYO 10160 Jefferson Hwy. River Ridge, LA 70123	02/14/2013	Lunch with constituent	\$ 34.82
TASTE OF TOKYO 10160 Jefferson Hwy. River Ridge, LA 70123	03/18/2013	Lunch meeting with Production manager	\$ 34.81
3. SUBTOTAL (optional)			\$330.27
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
THE MAX 2501 N. Woodlawn Metairie, LA 70001	05/22/2013	Social meeting with campaign workers	\$ 29.50
THE MAX 2501 N. Woodlawn Metairie, LA 70001	06/07/2013	Meeting with Constituents	\$ 32.50
THE MAX 2501 N. Woodlawn Metairie, LA 70001	06/10/2013	Social meeting with Dance Instructor for dance program	\$ 28.00
THE MAX 2501 N. Woodlawn Metairie, LA 70001	06/11/2013	Socila with dance instructors from dance program	\$ 26.75
THE MAX 2501 N. Woodlawn Metairie, LA 70001	06/24/2013	Social with business leader	\$ 38.00
THE MAX 2501 N. Woodlawn Metairie, LA 70001	07/19/2013	Meeting with campaign worker	\$ 17.25
THE MAX 2501 N. Woodlawn Metairie, LA 70001	07/28/2013	Social meeting with Business Leader.	\$ 32.00
UNITED STATES POSTAL SERVICEUNITED Park Manor Station Metairie, LA 70003	06/06/2013	Postage stamps	\$ 46.00
3. SUBTOTAL (optional)			\$250.00
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
WHITNEY BANK Clearview Pkwy Metairie, LA 70001	01/14/2013	Analysis Service Fee	\$ 14.88
WHITNEY BANK Clearview Pkwy Metairie, LA 70001	02/18/2013	Analysis Service Fee	\$ 14.92
WHITNEY BANK Clearview Pkwy Metairie, LA 70001	03/15/2013	Bank Analysis Fee	\$ 14.92
WHITNEY BANK Clearview Pkwy Metairie, LA 70001	04/12/2013	Bank Analysis Fee	\$ 14.94
WHITNEY BANK Clearview Pkwy Metairie, LA 70001	05/14/2013	Analysis Fee	\$ 14.97
WHITNEY BANK Clearview Pkwy Metairie, LA 70001	06/14/2013	Analysis Fee	\$ 15.18
WHITNEY BANK Clearview Pkwy Metairie, LA 70001	07/15/2013	Bank Analysis Service	\$ 14.99
ZOE'S KITCHEN 1208 S. Clearview Harahan, LA 70123	03/25/2013	Lunch with campaign worker	\$ 24.64
3. SUBTOTAL (optional)			\$129.44
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
IL POSTA ITALIAN REST. POSTO ITALIAN 4607 Dryades New Orleans, LA 70115	03/03/2013	Lunch meting with Dance Challenge Tabulators	\$ 32.41
3. SUBTOTAL (optional)			\$32.41
4. TOTAL (optional - complete only on last page of this schedule)			\$ 4,327.30

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